

SUBSTITUTE RESOLUTION BY

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH HARMON BROTHERS CHARTER, INC. FOR FC-7207-00, SUMMER CAMP TRANSPORTATION SERVICES, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$110,000.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 N32101.

WHEREAS, the Purchasing Agent did advertise for FC-7207-00, Summer Camp Transportation Services, on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, said contract contained an option to renew for two (2) additional one year periods; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the Renewal Agreement No. 2 for FC-7207-00, Summer Camp Transportation Services, be executed for period of one (1) year; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a Renewal Agreement No. 2 with Harmon Brothers Charter, Inc. for FC-7207-00, Summer Camp Transportation Services, in an amount not to exceed One Hundred Ten Thousand Dollars and No Cents (\$110,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare a Renewal Agreement No. 2 to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Renewal Agreement No. 2 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1A01 524001 N32101.



CITY OF ATLANTA

CITY HALL EAST
875 PONCE DE LEON AVENUE, N.E. SUITE 800
ATLANTA, GEORGIA 30308
TEL: (404) 817-8784 • FAX: (404) 853-7643

SHIRLEY FRANKLIN
MAYOR

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

KARL MCCRAY
ACTING COMMISSIONER

MEMORANDUM

DATE: February 24, 2003

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Karl L. McCray *Karl L. McCray*
Acting Commissioner

RE: FC-7207-00, Summer Camp Transportation Services/Renewal #2

The Department of Parks, Recreation and Cultural Affairs hereby requests a Renewal #2 agreement be processed for the referenced agreement. The requisition for Renewal #2 is attached.

Thank you.

Dfh

Attachment

Cc: Truman Tolefree
Dewey L. McClain
Felicia Strong Whitaker
Debra F. Harris
~~Doug Henry~~
Sabrina Watts
File-Summer Camp Transportation

REQUISITION

REQUISITION NUMBER

N321 305/

BUY ENTITY

CONT

REQUESTER I.D.

300

SHIP-TO CODE

1999

FAC

1A01

**FUND
(COMPANY)**

524001

ACCOUNT

N32101

CENTER

DATE NEEDED:

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
001	9473003	Transportation support service, summer camp & special event				110,000.00
		transportation. for renewal agreement number 2.				
TOTAL						\$ 110,000.00

TOTAL

\$ 110,000.00

SUGGESTED VENDOR Harmon Brothers Charter

VENDOR NUMBER : A8759

DEPARTMENT Parks, Recreation & Cultural Affairs

BUREAU Recreation

CONTACT PERSON Ingrid Lackey-Richardson

DATE COMPLETED 01/28/2003

PHONE NUMBER 404 817 6759

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

DATE

2-20-03

BPRE003-04

PRE USE ONLY

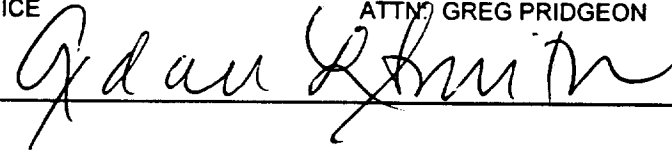
BUYER 102

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature



Originating Department – DPRCA

Contact Person: Sabrina Dolores Watts x6955
Contracting Officer

Committee(s) of Purview: Community Development/
Human Resources

Council Deadline: February 24, 2003

Committee Meeting Dates(s): March 11-12, 2003

Full Council Date: March 17, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A RENEWAL AGREEMENT NO. 2 WITH HARMON BROTHERS CHARTER, INC. FOR FC-7207-00, SUMMER CAMP TRANSPORTATION, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TEN THOUSAND DOLLARS AND NO CENTS (\$110,000.00), ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1A01 524001 N32101.

BACKGROUND

SHUTTLE BUS SERVICES FOR VARIOUS SITES FOR SUMMER CAMP PROGRAMS AND OTHER SPECIAL EVENTS.

FINANCIAL IMPACT (if any) \$110,000.00

Mayor's Staff Only

Received by Mayor's Office: _____
(date)

Reviewed by: _____
(Initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
 ☐ Substitute ☐ Referred ☐ Other